

Date: Tuesday, 15/05/2007 7:38:14 AM
 User: Linda Lacelle

Process Sheet

| | | | | | |
|-----------------------|--------------------------------|-----------------------|------------------|------------------------------|--|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | | Drawing Name | : D3535-39 | |
| Job Number | : 32348 | | Part Number | : D353539 | |
| Estimate Number | : 10804 | | Drawing Number | : OPEN UP HOLES | |
| P.O. Number | : <i>N/A</i> | | Project Number | : <i>N/A</i> | |
| This Issue | : 15/05/2007 | S.O. No. : <i>N/A</i> | Drawing Revision | : <i>N/A</i> | |
| Prsht Rev. | : NC | | Material | : <i>N/A</i> | |
| First Issue | : <i>N/A</i> | | Due Date | : 15/05/2007 Qty: 2 Um: Each | |
| Previous Run | : 00015 | | | | |
| Written By | : | | | | |
| Checked & Approved By | : | | | | |
| Comment | : | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|--|-----------------------|---|
| 1.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1  |
| Comment: SMALL & MEDIUM FAB RESOURCE 1 REMOVE FROM STK: 2 X D3535-39 B30752 | | |
| 2.0 | D353539 | WEARSHOE  |
| Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) WEARSHOE | | |
| 3.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1  |
| Comment: SMALL & MEDIUM FAB RESOURCE 1 OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH** -DEBURR AS NECESSARY | | |
| 4.0 | QC5 | INSPECT WORK TO CURRENT STEP  |
| Comment: INSPECT WORK TO CURRENT STEP | | |
| 5.0 | HAND FINISHING1 | HAND FINISHING RESOURCE #1  |
| Comment: HAND FINISHING RESOURCE #1 TOUCH UP AFFECTED AREA WITH GREY PRIMER TO MATCH | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 07/05/15
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 15/05/2007 7:38:14 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3535-39

Job Number: 32348

Part Number: D353539

Job Number:



Seq. #:

Machine Or Operation:

Description :

GREY POWDER COAT

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

sls 32342 / 32343

IDENTIFY AND STOCK USING NEW B/N

7.0 QC21

FINAL INSPECTION/W/O RELEASE



③

Comment: FINAL INSPECTION/W/O RELEASE

15/05/15

Job Completion



U 4-05-13

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries